PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24-12-22	Prepared by	venkatesh	Serial no.	12123
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	5-12-22	PO/WO No.	94668	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27683	19-12-22	266,897/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,66,897/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report

MRN nos.:	114975	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,66,897/-
Amount E – PO / WO value:	2,66,897/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	2-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27683
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	19-12-2022
	PO No.	94668
	PO Date.	05-12-2022
	Req ID	82136
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-12-2022
	Loc Req No	208421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	44	592.63	26,075.72	18	4,693.64
	30 Boxes						
2	498700 - TLFL-Tiles - Floor	69071090	44	4189.00	184,316.00	18	33,176.88
	30 Boxes						
3	836900 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
4	334400 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
5	916200 - TLWL-Tiles - Floor	69072300	3	294.66	883.98	18	159.12
	4 Boxes						
6	458000 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
7	576000 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
8	396700 - TLWL-Tiles - Floor	69072300	3	294.66	883.98	18	159.12
	4 Boxes						
9	728100 - TLFL-Tiles - Wall	69072300	4	427.00	1,708.00	18	307.44
	3 Boxes						
10	668500 - TLFL-Tiles - Wall & Floor	69072300	4	427.00	1,708.00	18	307.44
	3 Boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	226,183.44	40,713.08
	20,356.54	20,356.54	Total Invoice Amount	266,896.47	

Rupees : Two Lakh(s) Sixty Six Thousand Eight Hundred Ninty Six and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10283 Date: 19/12/22 Sign:

Purchase Order

 05-12-2022 2:24:32 PM

94668

29.11.22 5:43:09

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94668	208421
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *30 Boxes*	44.00	592.63	0.00	18.00	30,769.35
2	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm *30 Boxes*	44.00	4,189.00	0.00	18.00	217,492.88
3	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
4	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
5	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *4 Boxes*	3.00	294.66	0.00	18.00	1,043.10
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
7	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
8	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *4 Boxes*	3.00	294.66	0.00	18.00	1,043.10
9	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *3 Boxes*	4.00	427.00	0.00	18.00	2,015.44
10	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *3 Boxes*	4.00	427.00	0.00	18.00	2,015.44
					Total Order Value . . .	**266,896.46**

Rupees : Two Lakh(s) Sixty Six Thousand Eight Hundred Ninty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Purchase Order

 05-12-2022 2:24:32 PM Original / Office Copy / Purchase Div.Copy

	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.G-Block 601 flooring work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	original invoice + copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site . original invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________ Name : ______________________________ Date : __/__/____

Requisition Form							
Company Name:	MRMLLP		Date:	03.12.2022			
Site & Phase :	GMR		Time:	1:00			
Unit No./Block No.	G-Block /601						
Supplier:			Req. No.	208421			
Material required before date:	Urgent		ID No.	82136			
S No	Item	99668	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	30	44	0	44		
2	TILE1071-Tiles-Floor Tiles-Vitrified-Ispira Grigio Serena-600x1200mm-Sqm	30	44	0	44		
3	TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT -250X375mm-Sqm	12	9	0	9		
4	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm	12	9	0	9		
5	TILE1555-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown HL -250X375mm-Sqm	4	3	0	3		
6	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm	12	9	0	9		
7	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	12	9	0	9		
8	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm	4	3	0	3		
9	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	3	4	0	4		
10	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	3	4	0	4		
Remarks:	Towards G-Block 601 flooring work purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Rajesh.G		Ram Prasad				
Approved By:							
Sign & Date:	03.12.2022						

APPROVED BY
03 DEC 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
05 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty + Tollapur LLP	DC No. : 5260
	Date : 09/12/2021
Site: G.M.R	Vehicle No. :
	P.O. / W.O. No. : 94668
	P.O. / W.O. Date : 05/12/2021

Sl. No.	PARTICULARS	Quantity
1	Bottochino Ficato 600mm x 1200mm	44 sqm
2	Grigio Serena	44 "
3	Malaysian Brown LT	9 "
4	Malaysian Brown DK	9 "
5	Malaysian Brown HL	3 "
6	Ultra sprinkle LT	9 "
7	Ultra sprinkle DK	9 "
8	Ultra sprinkle HL	3 "
9	Maharaja off white	4 "
10	jaipur Penna	4 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP.
10291 Dt. 12/12/21
Ward No
MRN NO 114975 Dt. 13/12/21
Received By ... Sign...

GSTIN :

Received the above materials in good condition.

Received by : Rajesh.

Stamp:

Date : 09/12/2021.

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 95300
Date: 23/12/21
Sign: